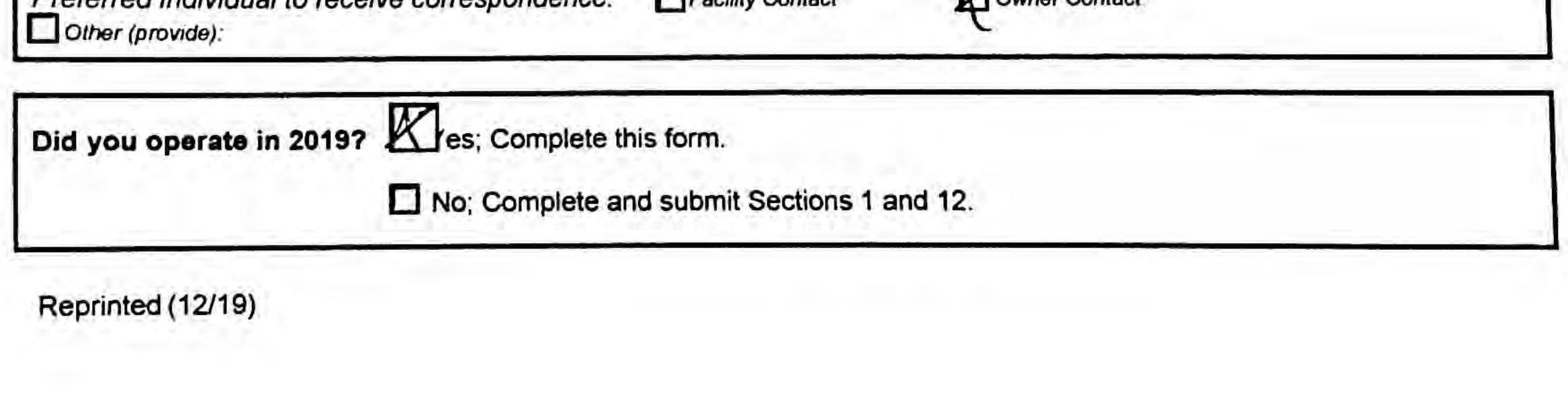
CRUSHER ANNUAL REPORT

Submit the Annual Report no later than March 1, 2020. This

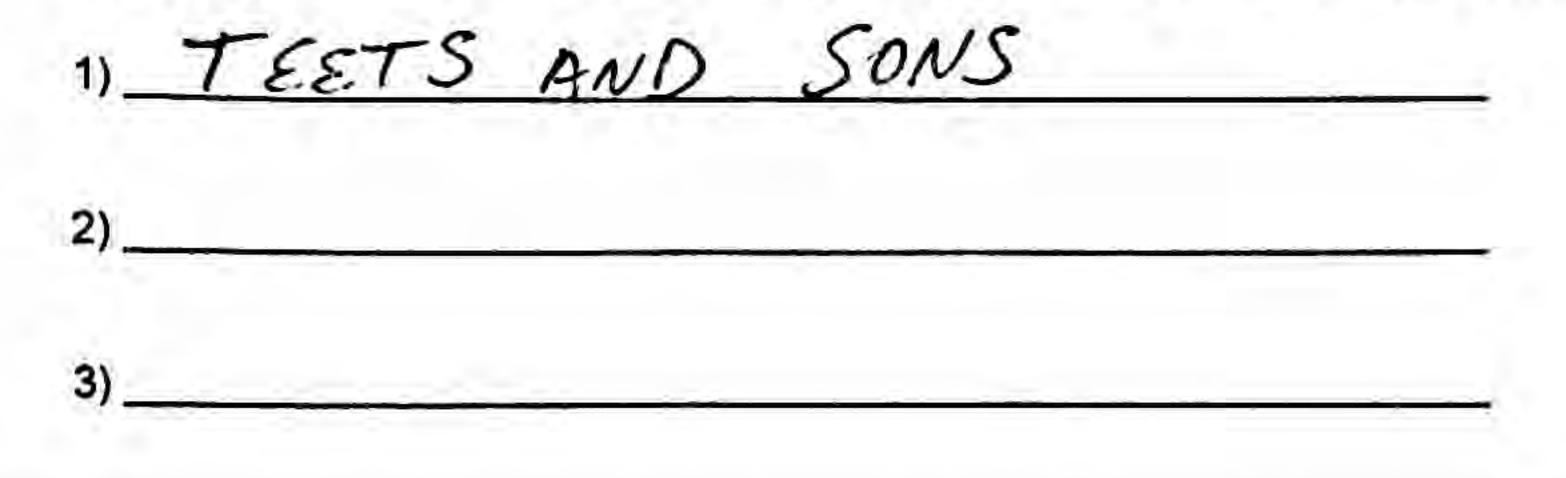
annual report is for the year of operation from January 01. 2019 to December 31. 2019

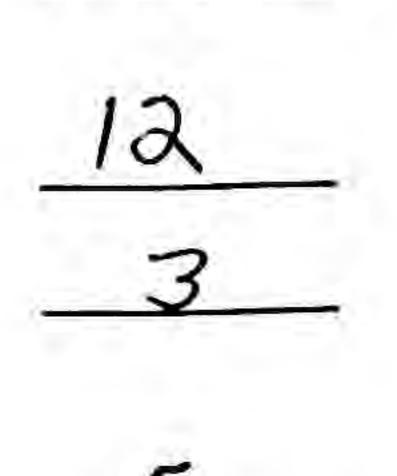
SECTIO	N1-FAC	ILITY INFORMATIC	DN				
		INFORMATION					
FACILITY NAME: Raymondu							
307 Bartnick Rd	FACILITY	CITY:		STATE: NY	ZIP CODE: 13081		
FACILITY TOWN:	FACILITY		and the second sec		E NUMBER:		
FACILITY NYS PLANNING UNIT: (A list of NYS	S Plannina Uni	ts can be found at the end o	of this report	NY RE	SDEC GION #: 7		
FACILITY TYPE: Rehicle Dismantler DMV I.D. # 7097005	Motor		NYS DEC		Y CODE:		
FACILITY CONTACT: Santos O. Raymundo	Dublic CONTACT PHONE Private NUMBER:			CONTACT FAX NUMBER:			
CONTACT EMAIL ADDRESS:							
	OWNER	INFORMATION					
Santos O. Raymundo	OWNER F	HONE NUMBER:		R FAX N	UMBER:		
OWNER ADDRESS: 307 Bartnick Rd	OWNER C	CITY		STATE: NY	ZIP CODE: 13081		
OWNER CONTACT:	OWNER (undoauto Sales	RESS:	tmai	1. com		
		OR INFORMATION					
OPERATOR NAME:				public private			
	PRE	FERENCES					
Preferred address to receive correspondence Sother (provide): POBOK 332	e: Facility H	ocation address		wner addre:	SS		
Preferred email address: D Facility Contact Other (provide):		Owner Contact					
Preferred individual to receive corresponden	ce: TFaci	ility Contact	wner Contact	8			



SECTION 2A VDF/REPAIR SHOPS- END-OF-LIFE VEHICLES (ELVs) PROCESSED

- Provide the number of ELVs received from January 1 to December 31:
- Provide the number of ELVs crushed and/or removed from the facility from January 1 to December 31:
- Provide the number of ELVs stored at the facility as of December 31:
- Provide the highest number of ELVs stored at the facility at any one time from January 1 to December 31:
- Provide the approximate area used for the storage of vehicles (acres):
- Provide the names of scrap metal processors to which you sold or sent decommissioned ELVs:





acres

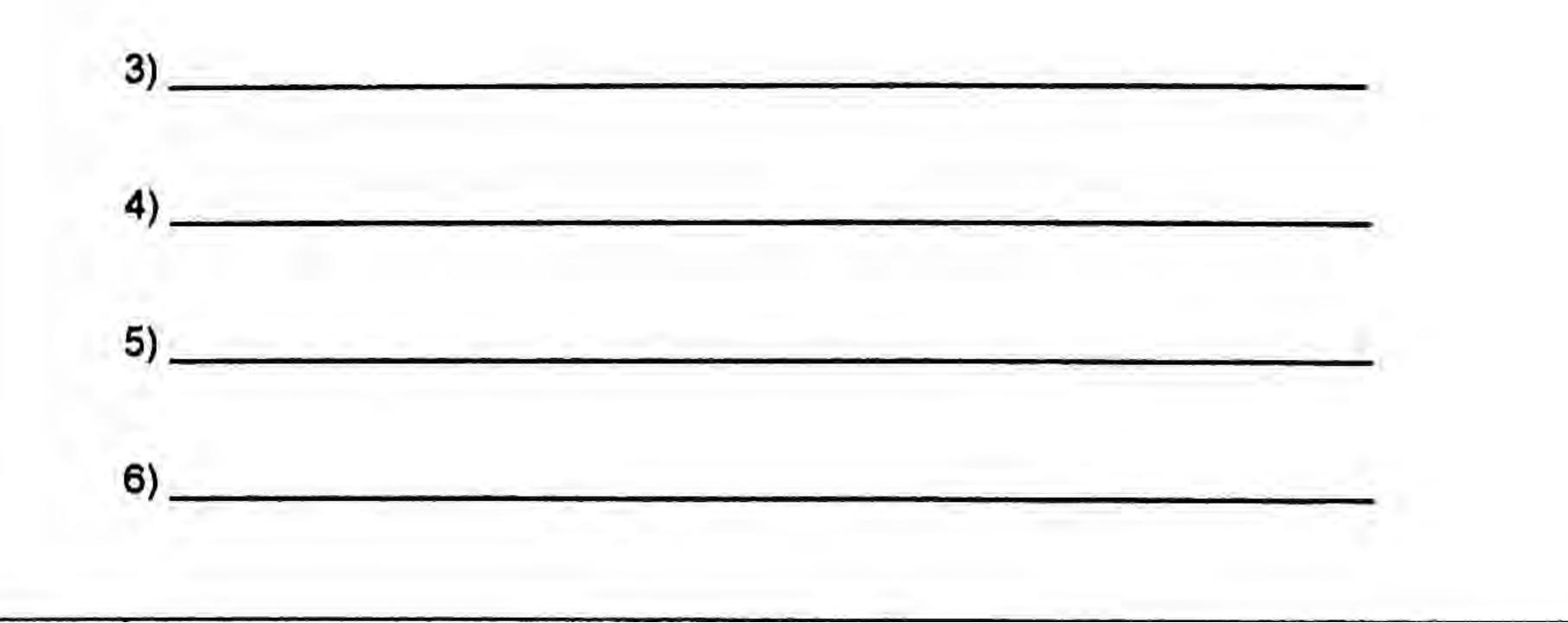
SECTION 2B MOBILE CRUSHERS - END-OF-LIFE VEHICLES (ELVs) PROCESSED

Provide the number of ELVs crushed from January 1 to December 3:

Provide the names of each facility where you crushed decommissioned ELVs:



2)



SECTION 3 - WASTE FLUIDS RECOVERED

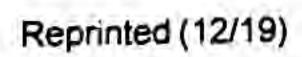
Complete this table by reporting volumes of End-of-Life Vehicle (ELV) waste fluids managed at the facility during the reporting period. Qualitative responses (i.e. v's or X's) are not acceptable. Report only fluids generated from dismantling operations (not general car repair, etc.).

		Fluid	Destination Name & Address		
Waste Fluid Recovered	Used on-site (oil heater, etc.)	Stored on-site at year-end	Sold/ Recycled off-site	Disposed off-site*	(Indicate permitted facility or permitted Part 364 transporter accepting waste fluids.)
Refrigerant		30			
Used Oil** (galions)		20	250		25 Safety Kleen
Diesel Fuel (gallons)					
Gasoline (gallons)	35				
Engine Coolant/ Antifreeze (gallons)		15	55		Safety Kleen
Window Washing Fluid (galions)	10				
Other (specify)					

Any fluids disposed must undergo a hazardous waste determination and proper handling, storage, and disposal, if hazardous.

ģ

Includes Engine Oil, Transmission Fluid, Axle Fluids, Hydraulic Fluid, Power Steering Fluid, Brake Fluid, etc.



SECTION 4 - SCRAP METAL

18.1

Complete this table by reporting the amount of metal received, stored and sent off site, by the facility, during the reporting period.

				Destination		
Material Types	Received (tons)	Stored On Site (tons)	Sent Off Site (tons)	NYS <u>Planning Unit (or state if</u> other than New York)	To Scrap Metal Processor	
Ferrous Scrap Metal	NIA				□Yes	ANO
Aluminum Scrap Metal	NA				□Yes	ANO
Lead Weights	NA				□Yes	12 No
Non – Ferrous Scrap Metal	NA				Ves	PNO
Other (specify)	NA				□Yes	RNO
					TYes	PNo

SECTION 5 - MERCURY SWITCHES COLLECTED

Provide the number of mercury-containing devices recovered. Including but not limited to hood & trunk lighting switches (H&TS) and antilock brake assemblies (ABS).

H&TS N/A (Number)

10.00

ABS (Number

Indicate permitted facility or permitted transporter accepting mercury containing devices:

SECTION 6 - AIR BAGS COLLECTED

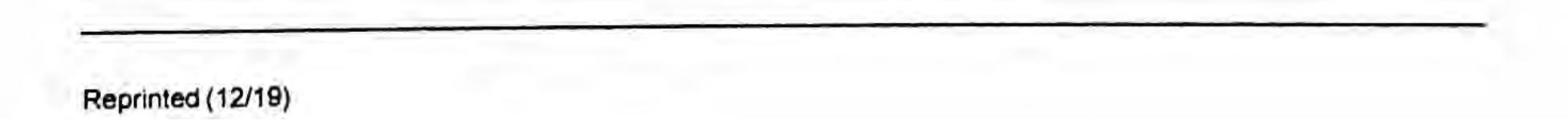
Provide the number of air bags recovered

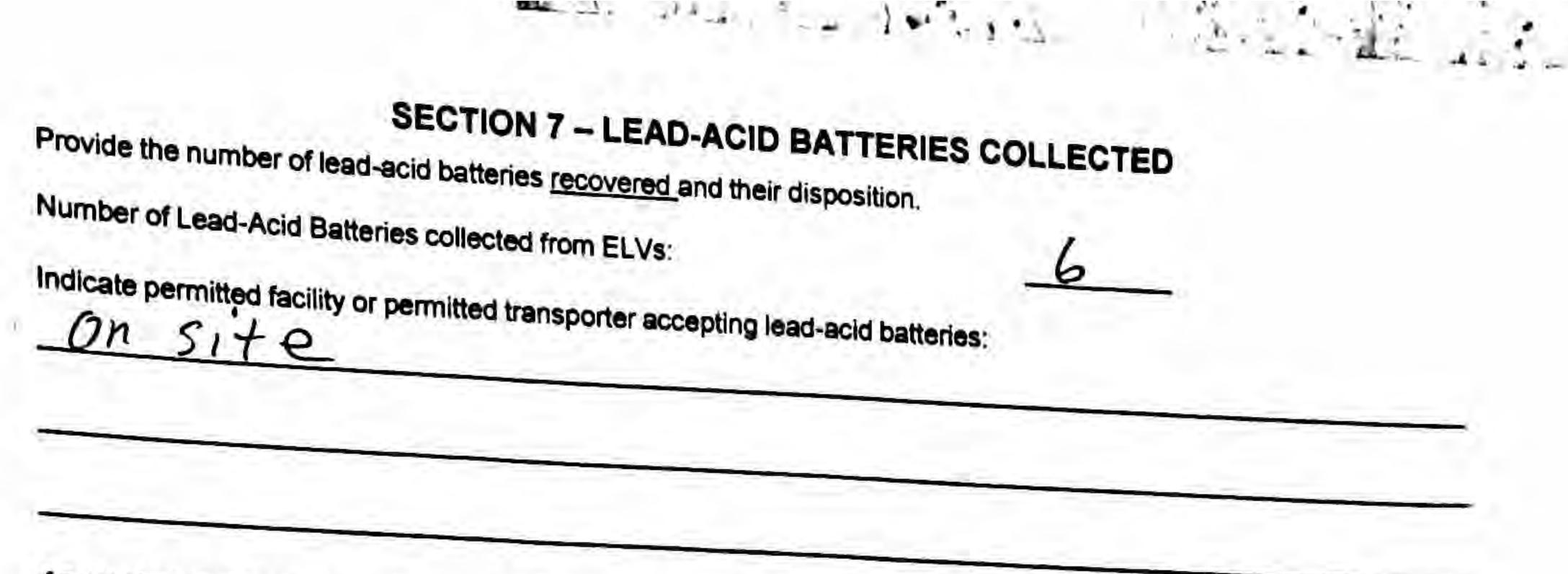
Number of Air Bags Removed:

NONE

Number of Air Bags Deployed:

Indicate permitted facility or permitted transporter accepting air bags:





Any materials disposed must undergo a hazardous waste determination and proper handling, storage and disposal, if

SECTION 8 - WASTE TIRES COLLECTED

Number of waste tires stored on-site:

Number of used tires available for sale on-site:

60

NA

as of December 31

as of December 31

Number of used tires sold:

Number of waste tires shipped off-site for recycling, disposal, other:

Indicate name of facility(ies) accepting waste tires:

Trout's Enterprise.

NA NA

during operating year

during operating year

SECTION 9 - SELF INSPECTIONS

Number of self-inspections conducted for the year:

Are self-inspection records up-to-date with inspector name, what was inspected, time and date of inspection? Yes No

minimum, are fluid storage areas, vehicles, vehicle storage areas inspected for leaks/spills? Kes INO

SECTION 10 - PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes K No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem

SECTION 11 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

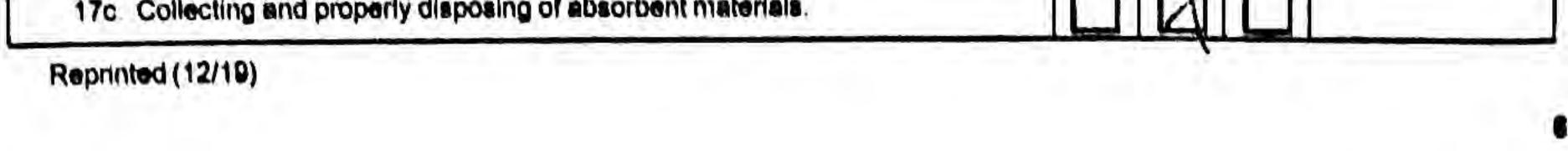
Yes ANO If yes, attach additional sheets identifying changes with a justification for each change.

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SECTION 12 - COMPLIANCE CERTIFICATION

As of December 31, 2018:

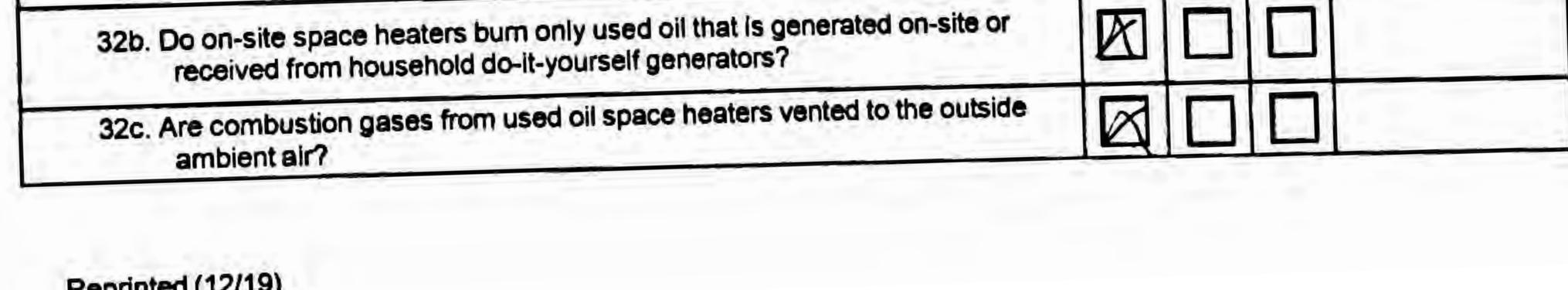
			No.	-	
	CHILINGCONTRACTORIZATION (CHILINGCONTRACTORIZATION)	(23)	14.1	162	Contraction Contraction
1 MO	If your facility stores LESS 1HAN 1,000 tires, check NA. If your facility stores RE THAN 1,000 tires, do you have a PART 360 permit for tire storage?				
2	Is a system in place to control vegetation and prevent it from encroaching onto fire access lanes or driveways?		Ø		
3	Have you recorded the date of receipt for all end-of-life vehicles received?		Δ		
4	Are the end-of-life vehicle records available on-site?		X		
5	Have all end-of-life vehicles been inspected, upon arrival, for leaking fluids and unauthorized wastes?		A		
6.	Have all observed leaks been remedied or contained?		X		
7.	Does your facility have a written Contingency Plan?			X	
0.	Are facility personnel trained to implement the Contingency Plan?			X	
0.	Does your Contingency Plan include actions to be taken in the event of the following	ng?			
	Da Fire		N		
	9b Spill or release of vehicle waste fluids.		I		
	9c. Unauthorized material received at facility.			X	
10	Are spills of waste fluids, if any occur, reported to the NYSDEC Spills Hotline within two hours of detection?		X		
11.	Are all vehicle residues prevented from migrating from or running off your property?				
12.	Is dust controlled to prevent interference with facility operations or from leaving facility site?		M		
13	Are vectors (mosquitoes, rats, mice, etc.) controlled to prevent interference with facility operations?		X		
14.	Are waste fluids kept from being discharged onto the ground or into surface waters?		团		
15.	Is access to your facility controlled by fences, gates, sign and/or natural barriers (not vehicles)?			K	
1	15a Are the access controls working (i.e. controlling access)?	A			
18.	Are fluids drained from end-of-life vehicles on a pad constructed of concrete or equivalent material?		D		
17.	Are you doing the following with your concrete (or equivalent surface) pad that is u draining, crushing, etc.?	sed for	vehicle	disma	ntling, fluid
	17a. Cleaning daily.		A		
	17b. Cleaning spills as they occur.		X		
	47. Collecting and properly disposing of shearbest materials		RI		



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			424 .	
		SICK SC	and the second	T. Julian
18. Have the following waster been druged and and and and and and and and and an	ie al	Nor.	SN-	Cathiller
 Have the following wastes been drained, removed, deployed, collected and/or stor practices, prior to vehicle crushing or shredding? 	ed follow	wing be	st mana	gement
18a. Fluids (including engine oil, transmission fluid, transaxle fluid, front and rear axle fluid, brake fluid, power steering fluid, coolant, and fuel).		R		
18b. Lead acid batteries.	t T	क्ति		
18c. Mercury switches or other mercury containing devices, if any.				
18d. Refrigerants, if any.	+++	12		
18e. Air bags.		12		
18f. PCB capacitors, if any.		1X		
19. Are fluids stored separately & in containers that are compatible with their contents?		R		
20. Are fluids stored in closed containers?	TT	TAT	T	

21. Are containers which contain waste fluids in good condition and not visibly leaking?

-				a second second second	
22.	Are containers clearly and legibly labeled to describe their contents?		H		
23.	Are containers stored on a bermed pad constructed of concrete or equivalent material?		Ø		
24.	Are lead-acid batteries stored upright and off the ground?		X		
25.	Are lead-acid batteries covered to protect them from precipitation?		R		
26.	Are all lead-acid batteries sent for recycling within one-year of receipt?			Ø	
27	. Are leaking lead-acid batteries, if any are encountered, stored in leak-proof containers separated from intact batteries?		K		
	27a. Are provisions in place to absorb any acid leakage?		K		
28	. Are mercury switches and other mercury containing devices stored in appropriate, labeled containers and then sent for recycling?		Ď		
29	Are PCB capacitors, if any are encountered, removed and stored in appropriate, labeled containers for recycling or disposal?	X			
30	 Is used oil stored in accordance with local building codes, local fire codes, and the NYS Uniform Fire Prevention & Building Code? 		K		
31	. If sent off-site, is used oil transported via a permitted hauler?		K		
32	2. If you do not burn used oil onsite check NA for 32a., 32b., 32c. If you do, then an	nswer 32	a., 32b	., 32c:	-
	32a. Is used oil burned in a used oil space heating unit, with a maximum capacity of 0.5 million BTU's per hour or less?	R			
-					



					CONCERCE OF
-	antheorem antheorem and the second a	$\mathcal{T}_{\mathcal{T}}$	12:	GE	The state of the s
33.	Is waste oil kept from being mixed with brake cleaner, carb cleaner, antifreeze, solvents, gasoline, or degreasers?		R		
34.	Are sludges from sumps and oil/water separators stored in covered, closed and labeled containers?		X		
35.	Are sludges properly recycled or disposed?	TT	X	T	
	Are used oil filters properly drained, crushed or dismantled?				
	Are drained oil filters properly recycled or disposed?	12	H H		
38.	If your facility does not require an SPDES Multi-Sector General Permit (MSGP) for Stormwater Discharge, check NA for 38a, 38b, 38c. If your facility requires an SPDES MSGP answer 38a, 38b, 38c:				
	38a. If required by the SPDES MSGP, has a Stormwater Pollution Prevention Plan been prepared for this facility?	R			
	38b. Is the information provided in the facility's original Notice of Intent or Termination submission for the SPDES MSGP still accurate and up to date?	Ð			
	38c. Has the facility's Annual Certification Report for the SPDES MSGP been submitted within the previous year?	E			
39	If your facility does not handle cleaning solvents, degreasers, battery acids or			12.	

non-vehicle wastes write NA. If these materials are handled at your facility, what is the maximum amount of this material that your facility generates in any calendar month?

N/A pounds

gallons

Do you have any other Environmental Conservation Law or regulatory violations? (Attach additional sheets as necessary.)

NIA

COMMENTS? (Attach additional sheets if necessary)



SECTION 12 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

New York State Department of Environmental Conservation **Division of Materials Management Bureau of Solid Waste Management** 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041 Email address: SWMFannuaireport@dec.ny.gov

certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Signature

3-1-2020

Date

Santos O. Raymundo Name (Print or Type)

owner

Title (Print or Type)

raymundoautosales@hotmail.com

Email (Print or Type)

307 Bartnick Rd

Address

King ferry

State and Zip

315)729-6419

Phone Number

ATTACHMENTS:

